

# **Exhibit B**

ECF No. 448-2	Category	Document Identifiers	Description of Expenses and Costs	Expenses and Costs <sup>1</sup>
Page 3	Office Equipment	VAT Invoice No.40171385	Purchase of software application license (scanner)	RMB 25 (~\$3.86)
Page 4	Office Equipment	VAT Invoice No.110499738	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.95)
Page 5	Office Maintenance	VAT Invoice No.8795826	Purchase of three boxes of water for LKM WOFE's office	RMB 110.70 (~\$16.67)
Page 6	Office Equipment	VAT Invoice No.10499741	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.95)
Page 7	Office Equipment	VAT Invoice No.17779958	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.95)
Page 8	Travel Expenses	TAXI Invoice 99690615  TAXI Invoice 83064584	Taxi service for travel	RMB 35 (~\$5.42)  RMB 35 (~\$5.42)
Page 9	Office Equipment	VAT Invoice No.69731548	Purchase of software application license (scanner)	RMB 25 (~\$3.86)
Page 10	Office Equipment	VAT Invoice No.84343499	Purchase of software application license (WPS – a software like Microsoft Word)	RMB 15 (~\$2.25)
Page 11	Office Equipment	VAT Invoice No.69967056	Purchase of software application license (scanner)	RMB 25 (~\$3.86)
Page 12	Company Operation	Transaction No. 0142340242619	Payment to China Merchants Bank for printing bank statements	RMB 20 (~\$3.10)
Page 13- 19	Company Operation	301-23 (dated 7/9/2020)  Transaction No 121394801517030;	Payment to China Merchants Bank for printing LKM WOFE's bank statements	RMB 8,500 (~\$1,317.82)

<sup>1</sup> The average exchange rate between RMB and USD in 2020 was 1 USD = 6.45 RMB.

		0142340242521; 0119240447389; 0119240447389; 0128570344503; and 0139490151822		
Page 20	Travel Expenses	VAT Invoice No.31160847	Purchase of airplane ticket for attorney	RMB 2,190 (~\$329.81)
Page 21	Travel Expenses	VAT Invoice No.13985124	Payment to Beijing Friendship Hotel for hotel expenses (stay) related to my travel to Beijing in connection with LKM WOFE meetings or legal proceedings	RMB 1,592 (~\$239.75)
Page 22	Travel Expenses	VAT Invoice No.31125340	Purchase of airplane ticket for attorney	RMB 3,050 (~\$457.27)
Page 23	Professional Service (Legal)	Transaction No. 22020031082032799	Payment to Beijing Dingye Law Firm for legal services	RMB 30,100 (~\$4,666.66)
Page 24-26	Professional Service (translation)	S0343 (dated 3/11/2020)	Payment for translation services	RMB 7,207 (~\$1,117.36)
		VAT Invoice No.84188821	Payment to Beijing Baijia Translation company for translation services	RMB 1,062 (~\$159.93)
		VAT Invoice No.84188820	Payment to Beijing Baijia Translation company for translation services	RMB 6,145 (~\$925.45)
Page 27	Professional Service (translation) and Office Equipment	S0343 (dated 4/9/2020)	Payment for translation services 629.70; Express Delivery fees 13.00 and Office Equipment 1853.00	RMB 2,495.70 (~\$386.93)
Page 28	Professional Service (translation)	VAT Invoice No.84189043	Payment to Beijing Baijia Translation company for translation services	RMB 1,853 (~\$279.06)
Page 29	Office Equipment	VAT Invoice No.71692743	Purchase of software application license (scanner)	RMB 25 (~\$3.86)
Page 30	Office Equipment	VAT Invoice No.89096003	Payment to Shunfeng Express Delivery company for shipping documents	RMB 13 (~\$1.95)

Page 31	Office Equipment	VAT Invoice No.23674379	Purchase of office sterilizer	RMB 138. (~\$21.39)
Page 32	Office Maintenance	VAT Invoice No.003019605	Payment for maintenance services related to office internet	RMB 360 (~\$54.21)
Page 33-35	Professional Service (translation)	301-23 (dated 4/10/2020)	Jianfeng Li translation services for February 10,405 and Jianfeng Li translation services for March 29,651	RMB 40,056 (~\$6,210.23)
		Transaction No. 2020041012627834	Payment to Jianfeng Li (translator) for translation services	RMB 1,853 (~\$287.28)
		Transaction No. 2020041010651456 and 2020041010653710	Payment to Jianfeng Li (translator) for translation services	RMB 8,552 (~\$1,325.89)  RMB 29,651.00 (~\$4,597.51)
Page 36	Professional Service (Legal)	Transaction No. 2020050625677294	Payment to Beijing Geping Law Firm for legal service	RMB 50,000 (~\$7,751.93)
Page 37	Professional Service (Legal)	Transaction No. 2020050730759917	Payment to Beijing Juneze Law Firm for legal service	RMB 100,000 (~\$15,503.87)
Page 38	Professional Service (Legal)	Transaction No. 2020050939993604	Payment to Beijing Juneze Law Firm for legal service	RMB 150,000 (~\$32,255.81)
Page 39	Professional Service (Legal)	VAT Invoice No.02837938	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$15,060.24)
Page 40	Professional Service (Legal)	VAT Invoice No.02837939	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$15,060.24)
Page 41	Professional Service (Legal)	VAT Invoice No.02837940	Payment to Beijing Dingye Law Firm for legal service	RMB 30,100 (~\$4,533.13)
Page 42	Professional Service (Legal)	303-4 (dated 7/20/2020)	Payment Record re: payment to Beijing Dingye Law Firm for legal service	RMB 30,100 (~\$4,666.66)
Page 43-44	Professional Service (translation)	303-4 (dated 5/20/2020)	Payment to Bingjie Zhou regarding retainer for translation services	RMB 2,200 (~\$341.08)
		Transaction No. 2020052090855523		

Page 45-46	Professional Service (Legal)	301-23 (dated 5/21/2020)	Payment to Beijing Geping Law Firm	RMB 60,000 (~\$9,036.14)
		VAT Invoice No.05844559	Payment to Beijing Geping Law Firm for legal service	
Page 47-48	Professional Service (translation)	301-23 (dated 5/22/2020)	Payment Record re: payment to Jianfeng Li for translation services	RMB 80,003.48 (~12,048.71)
		VAT Invoice No.26027422	Payment to Jianfeng Li for translation services	
Page 49	Professional Service (Legal)	Transaction No. 2020112681783191	Payment to Beijing Dingye Law Firm for legal service	RMB 21,657 (~\$3,357.67)
Page 50-51	Professional Service (translation)	303-4 (dated 6/10/2020)	Payment Record Form re: payment to Jianfeng Li for translation services	RMB 33,792 (~\$5,239.06)
		Transaction No. 2020061085584365	Payment to Jianfeng Li for translation services	
Page 52-57	Professional Service (Legal)	303-4 (dated 6/10/2020)	Payment Record re: payment to U.S. Kobre & Kim Law Firm Shanghai Office for legal consulting services	RMB 378,386.43 (~\$58,664.56)
		VAT Invoice No.23587384	Payment to Kobre & Kim Law Firm Shanghai Office for legal service	RMB 100,000 (~\$15,060.24)
		VAT Invoice No.23587386	Payment to Kobre & Kim Law Firm Shanghai Office for legal service	RMB 100,000 (~\$15,060.24)
		VAT Invoice No.23587387	Payment to Kobre & Kim Law Firm Shanghai Office for legal service	RMB 78,386.43 (~\$11,805.18)
		VAT Invoice No.23587385	Payment to Kobre & Kim Law Firm Shanghai Office for legal service	RMB 100,000 (~\$15,060.24)
		Transaction No. 22020031082032799	Payment to Kobre & Kim Law Firm Shanghai Office for legal service	RMB 378,386.43 (~\$58,664.56)
Page 58-59	Professional Service (Legal)	301-23 (dated 6/24/2020)	Bingjie Zhou's payment for court filing fees	RMB 1,150 (~\$178.29)
		Transaction No 2020062449802368	Payment to Bingjie Zhou re: reimbursement of court filing fees	
Page 60	Professional Service	303-4 (dated 7/19/2020)	Express Delivery 151.86; Office	RMB 2,178.60 (~\$337.67)

	(Translation) and Office Equipment		Equipment 1,643.24; and Translation Services 383.50	
Page 61-62	Professional Service (Legal)	Transaction No 2020071133733199	Payment to Beijing Dingye Law Firm for legal service	RMB 54,800 (~\$8,496.12)
		303-4 (dated 7/11/2020)	Payment to Beijing Dingye Law Firm for legal service	RMB 2,178.60 (~\$337.76)
Page 63-64	Professional Service (Translation)	303-4 (dated 7/11/2020)	payment to Jianfeng Li for translation services	RMB 2,178.60 (~\$337.76)
		Transaction No. 2020071133699660	Payment to Jianfeng Li for translation service	RMB 49,932 (~\$7,741.39)
Page 65-67	Professional Service (Legal)	Transaction No. 2020080132684501	Payment to Bingjie Zhou re: notary services fees	RMB 3,166 (~\$490.85)
		301-23 (dated 8/1/2020)	Reimbursement Form re: Bingjie Zhou's payment for notary service	
		VAT Invoice No.03693423	Payment to Beijing City Haicheng Notary Center in preparing documents to be notarized and to be used in LKM's United States case	
Page 68	Professional Service (Translation) and Office Equipment	301-23 (dated 8/1/2020)	Office Equipment 167.60; Translation Services 2,912.50; Express Delivery 50.00	RMB 3,130.10 (~\$485.28)
Page 69	Professional Service (Translation)	VAT Invoice No.13972178	Payment to Beijing Baijia Translation Service company for translation service	RMB 2,912.50 (~\$451.55)
Page 70	Professional Service (Legal)	No. Bing-75 (dated 8/13/2020)	Payment Record re: payment to Beijing Dingye Law Firm for legal services	RMB 50,000 (~\$7,751.93)
Page 71-74	Professional Service (Legal)	Transaction Time 8/13/2020 at 14:33:07	Payment to Beijing Dingye Ye Law Firm for legal services	RMB 155,700 (~\$24,139.53)
		VAT Invoice No.36149391	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$15,060.24)

		VAT Invoice No.36149392	Payment to Beijing Dingye Law Firm for legal service	RMB 55,700 (~\$8,388.55)
		No. Bing-75 (dated 8/13/2020)	Payment Record re: Payment to Beijing Dingye Law Firm	RMB 155,700 <sup>2</sup> (~\$24,139.53)
Page 75	Professional Service (Legal)	Transaction Time 8/13/2020 at 14:24:43	Payment to Beijing Geping Law Firm for legal services	RMB 50,000 (~\$7,751.93)
Page 76- 77	Professional Service (Translation)	303-4 (dated 8/17/2020)	Payment Record re: payment to Jianfeng Li for translation services	RMB 41,517 (~\$6,436.74)
		Transaction No. 2020081708466789	Payment to Jianfeng Li for translation services	
Page 78	Professional Service (Legal)	No. Bing-75 (dated 8/20/2020)	Payment Record re: payment to Beijing Geping Law Firm for legal services	RMB 295,358 (~\$45,791.93)
Page 79	Professional Service (Legal)	VAT Invoice No.36149395	Payment to Beijing Dingye Law Firm for legal service	RMB 95,350 (~\$14,359.93)
Page 80	Professional Service (Legal)	VAT Invoice No.36149394	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$15,060.24)
Page 81	Professional Service (Legal)	VAT Invoice No.36149393	Payment to Beijing Dingye Law Firm for legal service	RMB 100,000 (~\$15,060.24)
Page 82	Professional Service (Legal)	Transaction No. 2020082021927332	Payment to Beijing Dingye Law Firm for legal service	RMB 295,358 (~\$45,791.93)
Page 83	Professional Service (Legal)	No. Bing-75 (dated 8/21/2020)	Payment Record re: payment to U.S. Kobre & Kim for legal service	RMB 370,322 (~\$57,414.26)
Page 84	Professional Service (Legal)	VAT Invoice No.23687393	Payment to U.S. Kobre & Kim Law Firm Shanghai Office for legal service	RMB 100,000 (~\$15,060.24)
Page 85	Professional Service (Legal)	VAT Invoice No.23687395	Payment to U.S. Kobre & Kim Law Firm Shanghai Office for legal service	RMB 100,000 (~\$15,060.24)

<sup>2</sup> There is a typo on page 74 ("15570"). The correct amount is "155,700" RMB the same amount shown on page 71 (wire transfer receipt).

Page 86	Professional Service (Legal)	VAT Invoice No.23687396	Payment to U.S. Kobre & Kim Law Firm Shanghai Office for legal service	RMB 56,350.94 (~\$8,486.58)
Page 87	Professional Service (Legal)	Transaction No. 2020082127016734	Payment to U.S. Kobre & Kim Law Firm Shanghai Office for legal service	RMB 370,332.00 57,414.26)
Page 88	Professional Service (Legal)	VAT Invoice No.23687394	Payment to U.S. Kobre & Kim Law Firm Shanghai Office for legal service	RMB 100,000 (~\$15,060.24)
Page 89-91	Professional Service (Legal)	304-4 (dated 9/11/2020)	Payment to Hainan Xiangrui Law Firm for legal services	RMB 100,000 (~\$15,060.24)
		VAT Invoice No.0112240	Payment to Hainan Xiangrui Law Firm for legal service	
		Transaction No. 202009115771880	Payment to Hainan Xiangrui Law Firm for legal service	
Page 92	Professional Service (Legal)	No. Bing-75 (dated 10/29/2020)	Payment to Epiq Hong Kong Limited for	RMB 51,269.67 (~\$7,948.78)
Page 93	Professional Service (Legal)	Transaction from Account 6212998606425946	Payment to Epiq Hong Kong Limited for arbitration costs	USD 7,622.61
Page 94-95	Professional Service (Legal)	No. Bing-75 (dated 10/29/2020)	Payment to KSG Attorneys Ltd (Receiver's Cayman Counsel)	RMB 33,630 (~\$5,000)
		Transaction from Account 6212998606425946	Payment to KSG Attorneys Ltd (Receiver's Cayman Counsel)	USD 5,000
Page 96	Professional Service (Legal)	No. Bing-75 (dated 11/4/2020)	Payment to Hong Kong International Arbitration Centre for arbitration fees	RMB 104,763.7 (~\$16,242.43)
Page 97	N/A - Mr. Guo's payment to Greenberg Trauring <i>was not made</i> in Mr. Guo's capacity as the Receiver's agent, and it is <i>not</i> part of the Receivership's expenses. This receipt was inadvertently included in Receiver's prior submission. <i>See</i> ECF 460.			
Page 98	Professional Service (Legal)	No. 02225500	Payment Receipt issued by PRC court re: NetQin Infinity (Beijing)	RMB 21,657 (~\$3,367.67)



			Technology Co., Ltd.'s court filing fees	
Page 99-100	Professional Service (Legal)	No. 062020112610059003	Payment to Beijing Haidian District Court for (2020) Jing 0108 Min Chu No. 329 matter	RMB 21,657 (~\$3,367.67)
		301-23 (dated 11/26/2020)	Kun Hao's payment to Court fees	
Page 101-102	Professional Service (Legal)	No. Bing-75 (dated 12/10/2020)	Payment Record re: Payment to KSG Attorneys Ltd. (Receiver's Cayman Counsel) for legal services	RMB 91,236.29 (~\$14,145.16)
		Transaction from Account 6212998606425946	Payment to KSG Attorneys Ltd. (Receiver's Cayman Counsel) for legal services	USD 13,934.31
Page 103	Office Maintenance	301-23 (dated 3/10/2020)	LKM WOFE utilities for 9/16/2019-12/31/2019	RMB 1,494.19 (~\$231.65)
Page 104	Office Maintenance	VAT Invoice No.01274527	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's electricity bills	RMB 1,336.87 (~\$201.33)
105	Office Maintenance	Invoice Due Notice dated 1/8/2020	Notice of Invoice Due for LKM WOFE's office utilities bill	RMB 1,336.89 (~\$211.92)
				RMB 157.32 (~\$24.39)
Page 106	Office Maintenance	VAT Invoice No.93099543	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 87.77 (~\$13.21)
Page 107	Office Maintenance	VAT Invoice No.01274528	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's hot water bills	RMB 69.55 (~\$10.47)
Page 108-109	Office Rent	301-23 (dated 4/16/2020)	Office rent 3/2020-6/2020	RMB 116,989.84 (~\$18,137.95)
		Transaction No. 2020041639487304	Payment to Beijing Cloud Valley Technology	

			Development Co., Ltd. for office rent	
Page 110	Office Rent	VAT Invoice No.25256251	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 16,989.84 (~\$7,076.78)
Page 111	Office Rent	VAT Invoice No.25256242	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 100,000 (~\$15,060.24)
112	Office Rent	301-23 (dated 5/7/2020)	Office rent 6/20/2020 - 12/31/2020	RMB 288,805.28 (~\$44,766.01)
Page 113	Office Rent	VAT Invoice No.2525261	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 100,000 (~\$15,060.24)
Page 114	Office Rent	Transaction No. 2020050730695856	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 288,805.28 (~\$44,766.01)
Page 115	Office Rent	VAT Invoice No.2525262	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 100,000 (~\$15,060.24)
Page 116	Office Rent	VAT Invoice No.2525263	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 88,805.28 (~\$13,374.28)
Page 117	Office Maintenance	301-23 (dated 5/11/2020)	LKM WOFE's utilities 12.31.19-4.13.20	RMB 1,297.80 (~\$201.20)
Page 118	Office Maintenance	VAT Invoice No.93099765	Payment to Beijing Zhongguancun Hongjia Property Management	RMB 43.94 (~\$6.61)

			company for LKM WOFE's water bills	
Page 119	Office Maintenance	VAT Invoice No.23769352	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 34.02 (~\$5.12)
Page 120	Office Maintenance	VAT Invoice No.23769353	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's electricity bills	RMB 1,219.04 (~\$183.59)
121	Office Maintenance	No. Bing-75 (dated 8/13/2020)	Payment Record re: payment to Zhongguancun Hongjia Property Management for LKM's utilities bill	RMB 988.01 (~\$153.17)
Page 122	Office Maintenance	VAT Invoice No.02165712	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's electricity bills	RMB 849.81 (~\$127.98)
Page 123	Office Maintenance	VAT Invoice No.02165713	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 65.52 (~\$9.86)
Page 124	Office Maintenance	VAT Invoice No.26514699	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 82.68 (~\$12.45)
Page 125-127	Office Maintenance	No. Bing-75 (dated 11/10/2020)	Payment Record re: payment to Zhongguancun Hongjia Property Management for LKM's Internet bill	RMB 6,154.80 (~\$954.23)
		VAT Invoice No. 24518267	Payment to Beijing Zhongguancun Software Development Co., Ltd for LKM WOFE's internet bills	
		Transaction No. 2020111003365327	Payment to Beijing Zhongguancun Software Development Co., Ltd	

			for LKM WOFE's internet bills	
Page 128-129	Company Operation	Receipt No. 2020010786493301	Payment to PRC Treasury for NetQin Infinity (Beijing) Technology Co., Ltd's outstanding tax liability	RMB 742.40 (~\$115.10)
		301-23 (dated 1/6/2020)	LKM WOFE's tax payment	
Page 130	Labor	303-4 (January 2020)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,100.77)
Page 131-132	Company Operation	301-23 (dated 2/11/2020)	Payment to PRC Treasury for NetQin Infinity (Beijing) Technology Co., Ltd's outstanding tax liability	RMB 2,578.40 (~\$399.75)
		Receipt No. 2020021283942391		
Page 133-134	Company Operation	301-23 (dated 3/3/2020)	Payment to PRC Treasury for NetQin Infinity (Beijing) Technology Co., Ltd's outstanding tax liability	RMB 1368.32 (~\$212.14)
		Receipt No. 2020030422802991		
Page 135	Labor	303-4 (March 2020)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,100.77)
Page 136-137	Professional Service (Translation)	301-23 (dated January 2020)	Reimbursement Form re: Frank's Labor costs	RMB 31,545 (~\$4,890.69)
		Transaction No. 2020050939485699	Payment to Jianfeng Li for translation service	
Page 138	Labor	303-4 (June 2020)	Payment of salary for LKM WOFE employees	RMB 18,250 (~\$2,829.45)
Page 139	Labor	Transaction No. 2020061085547082	Payment of salary for LKM WOFE employee	RMB 4,250 (~\$658.91)
Page 140	Labor	Transaction No. 2020061085552987	Payment of salary for LKM WOFE employee	RMB 4,000 (~\$620.15)
Page 141	Labor	Transaction No. 2020061085552987	Payment of salary for LKM WOFE employee	RMB 10,000 (~\$1,550.38)
Page 142	Labor	Transaction No. 2020072391510950	Payment of salary for LKM WOFE employee	RMB 47,760 (~\$7,404.65)
Page 143	Labor	Agreement between LKM WOFE and its employee regarding reimbursement of the employee's insurance (as required by law).		
Page 144	Labor	303-4 (dated 7/23/2020)	Payment to Bingjie Zhou regarding her insurance	RMB 47,760 (~\$7,404.65)

Page 145-147	Labor	303-4 (August 2020)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,100.77)
		Transaction No. 2020081075773912	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
		Transaction No. 2020081075809072	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
Page 148-150	Labor	303-4 (September 2020)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,100.77)
		Transaction No. 2020091023201834	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
		Transaction No. 2020091023194832	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
Page 151-153	Labor	303-4 (October 2020)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,100.77)
		Transaction No. 2020101055006884	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
		Transaction No. 2020101055032295	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
Page 154-155	Labor	303-4 (dated 10/14 2020)	Payment of salary for LKM WOFE employees	RMB 30,000 (~\$4,651.16)
		Transaction No. 2020101478101342	Payment of salary for LKM WOFE employees	RMB 30,000 (~\$4,651.16)
Page 156-158	Labor	303-4 (November 2020)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,100.77)
		Transaction No. 2020111003318909	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
		Transaction No. 2020111003403105	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
Page 159-161	Labor	303-4 (December 2020)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,100.77)
		Transaction No. 2020121047610336	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)
		Transaction No. 2020121047613685	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,550.38)